UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MARIO A. GUERRERO, II	Case No. 15-37610
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/04/2015</u>.
- 2) The plan was confirmed on 01/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/16/2017.
 - 6) Number of months from filing to last payment: 23.
 - 7) Number of months case was pending: 25.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,521.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,521.00

\$3,521.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,369.54
Court Costs \$0.00
Trustee Expenses & Compensation \$151.46
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	261.00	NA	NA	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	893.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	284.94	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,144.30	7,270.00	7,270.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	364.47	364.47	364.47	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	134.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	284.00	NA	NA	0.00	0.00
ECMC	Unsecured	10,624.06	11,850.16	11,850.16	0.00	0.00
HELLER & FRISONE	Unsecured	471.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	2,714.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	750.00	750.00	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	699.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	NA	NA	0.00	0.00
SCHOTTLER & ASSOCIATES	Priority	3,500.00	NA	NA	0.00	0.00
SPEEDY CHECK CASH	Unsecured	490.00	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL CNT	Unsecured	135.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,447.00	NA	NA	0.00	0.00
VERIZON WIRELESS/GREAT	Unsecured	222.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,234.63	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,521.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$3,521.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.